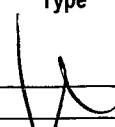
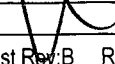


Date Thursday, 16/08/2007 10:22:36 AM
User Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI-ACCESS-HANDLE
Job Number	: 33987		
Estimate Number	: 12988		
P.C. Number	: N/A	Part Number	: D205626011
This Issue	: 16/08/2007 S.O. No. : N/A	Drawing Number	: IIN D205-626 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: B
Previous Run	: N/A	Material	: N/A
Written By	: 	Due Date	: 03/09/2007 Qty: 5 Um: Each
Checked & Approved By	: 		
Comment	: Est Rev: B Reformat 00-03-03 EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



KS 070829

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP 205-626-011 CHG 002

6/10/23

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2480011	Handle, Weldment (LH)
-----	----------	-----------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Handle, Weldment (LH)

Batch: 1534014

0 7/8/30

4.0	AN526C632R7	Screw
-----	-------------	-------



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Screw

Batch: M3157 M3154

SP

5.0	AN960JD6	Washer
-----	----------	--------



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Washer

Batch: M6085

7/10/22 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 07/10/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:
User:

Thursday, 16/08/2007 10:22:36 AM
Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI-ACCESS-HANDLE

Job Number: 33987

Part Number: D205626011

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

MS21042L06

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut

Batch: 410528Q59

7/10/22 SQ (5X)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 07/10/23 (X5)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-626-011

Location:

PPP Rev: D

07/10/23 (5)

9.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

07/10/23 (5)

Job Completion



U 07-10-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries